PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76444	PO / WO Date.	17/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 35,070/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16969	19/04/2021	Rs. 35,070/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,070/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14561	19/04/2021	91288	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 35,070/-
Amount E – PO / WO value:	Rs. 35,070/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**24/04/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/4/2021						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16969
Invoice Date.	19-04-2021
PO No.	76444
PO Date.	17-04-2021
Req ID	65409
Req Date	16-04-2021
Loc Req No	183584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
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IGST	CGST	SGST				
	2,674.80	2,674.80	Total Taxable Amount	29,720.00		5,349.60
			Total Invoice Amount	35,069.60		

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

No. 16969

Date 2.14

Purchase Order

 17-04-2021 2:53:45 PM

76444
16.04.21 1:10:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76444	183584
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	18-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	210.00	102.00	0.00	18.00	25,275.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	36.00	25.00	0.00	18.00	1,062.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
6	4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
7	4658 - Electrical - other - Thermacol - NA - nos	5.00	15.00	0.00	18.00	88.50
					Total Order Value . . .	**35,069.60**

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items V.no.105,125,106 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas-III
Req. no.	183584	Req. Date	16-04-2021
Material required before	Urgent	ID no.	65409
Prepared by:	B.Meenakshi	Approved by (sign):	
Flat / Block no:	Villa No: 105,125,106		

Type A 1100 Sft 2BHK Order Value:	0	Flats
Type A2 1100 Sft 2BHK Order Value:	3	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	3	-	210	-	210		
2	PVC Deep Box	Nos	25	-	3	-	75	-	75		
3	PVC Bends	Nos	100	-	3	-	300	-	300		
4	Fan Box	Nos	12	-	3	-	36	-	36		
5	Insulation Tapes	Box	2	-	1	-	2	-	2		
6	Thermocol Sheets	Nos	5	-	1	-	5		5		
7	Junction Box	Nos	-	-	3	-	-	-	0		
7	Solvent Cement 250 ML	Nos	10	-	1	-	10	-	10		
	Total						638	-	638		

Note: For PVC pipes round off order to nearest bundles.

76444

17 APR 2021

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	14561
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-04-2021
	PO No.	76444
	PO Date.	17-04-2021
	Req ID	65409
GSTIN : 36ADBFS3288A2Z7	Req Date	16-04-2021
	Loc Req No	183584

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	210
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5
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INWARD WITH TIME:
Inward No 1161 Dt. 19/4/21
MRN No. 91288 Dt. 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 4196
Date: 21/4
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

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INWARD WITH TIME:
Inward No 1161 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	29,720.00	5,349.60
	2,674.80	2,674.80	Total Invoice Amount	35,069.60	

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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